



ELECTIONS
A non-partisan Office of the Legislature

ELECTION FINANCING REPORT

POLITICAL PARTY

F-P
(17/12)

Amendment # _____

REGISTERED POLITICAL PARTY Green Party Political Association of British Columbia		GENERAL VOTING DAY (YYYY / MM / DD) 2019/01/30	
FINANCIAL AGENT'S LAST NAME Lewis	FIRST NAME Simon	MIDDLE NAME(S) John Emmett	
FINANCIAL AGENT'S MAILING ADDRESS PO Box 8088 Stn Central			
CITY / TOWN Victoria	POSTAL CODE V8W 3R7	PHONE NO. 888-473-3686	FAX NO. 250-590-9081
EMAIL finance@bcgreens.ca			

This financing report includes the following forms:	FORMS CHECKLIST X																														
<p>These forms must be included in all reports.</p>	<table style="width: 100%;"> <tr> <td style="text-align: right;">Statement of Election Income and Expenses</td> <td style="text-align: right;">Form St-I&E-E</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Summary of Expenses</td> <td style="text-align: right;">Form Sm-E</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> </table>	Statement of Election Income and Expenses	Form St-I&E-E	<input checked="" type="checkbox"/>	Summary of Expenses	Form Sm-E	<input checked="" type="checkbox"/>																								
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<p>Only complete these forms if there is information to report.</p>	<table style="width: 100%;"> <tr> <td style="text-align: right;">Summary of Political Contributions</td> <td style="text-align: right;">Form Sm-C</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Political Contributions of Money/Property/Services over \$250</td> <td style="text-align: right;">Form S-A1</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Permitted Anonymous Contributions Accepted at Functions</td> <td style="text-align: right;">Form S-A2</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Prohibited Contributions</td> <td style="text-align: right;">Form S-Ax</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Summary of Fundraising Functions</td> <td style="text-align: right;">Form Sm-F</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Fundraising Function</td> <td style="text-align: right;">Form S-F</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Loans and Guarantees</td> <td style="text-align: right;">Form S-L</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Transfers Received and Given</td> <td style="text-align: right;">Form S-TRF</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Summary of Claim for Reimbursement of Election Expenses</td> <td style="text-align: right;">Form Sm-CR</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Details of Claim for Reimbursement of Election Expenses</td> <td style="text-align: right;">Form S-CR</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	Summary of Political Contributions	Form Sm-C	<input checked="" type="checkbox"/>	Political Contributions of Money/Property/Services over \$250	Form S-A1	<input checked="" type="checkbox"/>	Permitted Anonymous Contributions Accepted at Functions	Form S-A2	<input checked="" type="checkbox"/>	Prohibited Contributions	Form S-Ax	<input type="checkbox"/>	Summary of Fundraising Functions	Form Sm-F	<input checked="" type="checkbox"/>	Fundraising Function	Form S-F	<input checked="" type="checkbox"/>	Loans and Guarantees	Form S-L	<input type="checkbox"/>	Transfers Received and Given	Form S-TRF	<input checked="" type="checkbox"/>	Summary of Claim for Reimbursement of Election Expenses	Form Sm-CR	<input type="checkbox"/>	Details of Claim for Reimbursement of Election Expenses	Form S-CR	<input type="checkbox"/>
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I, the Financial Agent, declare that:

(a) I am authorized to act on behalf of the above-named organization;

(b) this report and appropriate forms have been prepared in accordance with the *Election Act*; and

(c) to the best of my knowledge, information and belief, all the information contained in this statement is complete and accurate.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) 2019/04/25
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

Burns & Co.



Chartered Professional Accountant

Election Financing Report – Green Party Political Association of British Columbia

INDEPENDENT AUDITOR'S REPORT

To Simon Lewis, financial agent for Green Party Political Association of British Columbia

I have audited the accompanying election financing report of the Green Party Political Association of British Columbia relating to the British Columbia by-election held on January 30, 2019 in the electoral district of Nanaimo. The election financing report has been prepared by the financial agent for Green Party Political Association of British Columbia based on the financial reporting provisions of Part 10 of the *Election Act*.

Financial agent's responsibility for the election financing report

The financial agent is responsible for the preparation of the election financing report in accordance with the financial reporting provisions of Part 10 of the *Election Act*, and for such internal control as the financial agent determines is necessary to enable the preparation of election financing reports that are free from material misstatement, whether due to error or fraud.

Auditor's responsibility

My responsibility is to express an opinion on the election financing report based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards as required by Section 214 of the *Election Act* (British Columbia). Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the election financing report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the election financing report. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the election financing report, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the Financial Agent's preparation of the election financing report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Green Party Political Association of British Columbia's internal control. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by the Financial Agent, as well as evaluating the overall presentation of the election financing report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

Basis for Qualified Opinion

Due to the nature of the transactions inherent in any political party, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of these transactions was limited to the amounts recorded in the Green Party Political Association of British Columbia

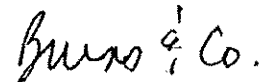
records and I was not able to determine whether any adjustments might be necessary to the election financing report.

Qualified Opinion

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the election financing report of the Green Party Political Association of British Columbia relating to the British Columbia by-election held on January 31, 2019 in the electoral district of Nanaimo is prepared, in all material respects, in accordance with the financial reporting provisions of Part 10 of the *Election Act*.

Basis of Accounting

The election financing report is prepared to assist Green Party Political Association of British Columbia to comply with the financial reporting provisions of Part 10 of the *Election Act*. As a result, the election financing report may not be suitable for another purpose.


Jane Burns, CPA, CGA
April 15, 2019

Burns & Co, Chartered Professional Accountant
100-3930 Shelbourne Street,
Victoria, BC V8P 5P6



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STATEMENT OF ELECTION INCOME AND EXPENSES

St-I&E-E
(18/01)

GENERAL VOTING DAY (YYYY / MM / DD)
2019/01/30

NAME OF FILING ENTITY
Green Party Political Association of British Columbia

Total value of political contributions from all sources (box D, Sm-C) \$ 33,201.69

Total transfers received (box A, S-TRF) \$ 0.00

Interest income \$ 783.60

Total gross fundraising function income not reported as political contributions (box E, Sm-F) \$ 632.00

Candidate's nomination deposit refund \$ 0.00

Other income (describe)
Annual Allowance, Product Sales \$ 373,997.38

Total Income (sum of above boxes) \$ 408,614.67 **A**

Total value of election expenses subject to limits (box A, Sm-E) \$ 2,343.20

Total value of election expenses not subject to limits (box B, Sm-E) \$ 95,189.49

Total value of expenses not used during campaign period (box C, Sm-E) \$ 78.76

Total transfers given (box B, S-TRF) \$ 40,649.23

Total Expenditures (sum of above boxes) \$ 138,260.68 **B**

For Candidates Only

Balance in campaign account as of date of report **C**

NAME OF FILING ENTITY
Green Party Political Association of British Columbia

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services		\$ 3,150.00	
Bank charges		\$ 3,282.02	\$ 78.76
Candidate's nomination deposit			
Convention, workshop and meeting fees and rentals		\$ 147.00	
Donations and gifts			
Excess nomination expenses (box D, Sm-E-NC)			
Furniture and equipment			
Insurance		\$ 739.88	
Interest expense			
Media advertising		\$ 214.10	
Newsletters and promotional material (signs, brochures, etc.)		\$ 160.00	
Office rent, utilities and maintenance		\$ 4,020.06	
Office supplies, stationery		\$ 263.91	
Personal expenses of candidate (box F, Sm-PE)			
Postage and courier		\$ 250.15	
Professional services		\$ 2,700.00	
Research and polling			
Salaries and benefits		\$ 79,368.89	
Social functions/thank-you parties			
Telecommunications/information technology		\$ 365.80	
Travel	\$ 2,343.20	\$ 19.14	
Total cost of fundraising functions held during the campaign period (box F, Sm-F)		\$ 508.54	
Total cost of fundraising functions held outside the campaign period (box G, Sm-F)			
Total net losses of fundraising functions which incurred net losses during the campaign period (box H, Sm-F)			
Other expenses (describe)			

Total Expenses

\$ 2,343.20

A

\$ 95,189.49

B

\$ 78.76

C



SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C
(17/12)

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If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY

Green Party Political Association of British Columbia

Contributions must be accepted only from eligible individuals.

	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	6	\$ 5,200.00	A
Contributions of \$250 or less	1,026	\$ 27,936.69	B
Anonymous contributions (box A, S-A2)		\$ 65.00	C
Total value of political contributions from all sources (A + B + C)		\$ 33,201.69	D

Total contributions of money	\$ 33,201.69	E
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Total contributions of goods and services	\$ 0.00	F
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(boxes E and F must equal box D)

Total dollar amount of income tax receipts issued (Leadership contestants cannot issue tax receipts)	\$ 32,886.69	G
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**POLITICAL CONTRIBUTIONS WITH A
TOTAL VALUE GREATER THAN \$250**

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Green Party Political Association of British Columbia

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OF 1

FULL NAME OF CONTRIBUTOR	CONTRIBUTOR'S RESIDENTIAL ADDRESS				INDIVIDUAL CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY/MM/DD)	TYPE*	FOR TYPES 1-5, DATE OF EVENT (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	ADDRESS	CITY	PROV.	POSTAL CODE					
Robyn Ross					\$ 1,200.00	2019/01/06	6		\$ 1,200.00
Alexander Mackenzie					\$ 1,200.00	2019/01/12	6		\$ 1,200.00
Marlene Mackenzie					\$ 1,200.00	2019/01/12	6		\$ 1,200.00
Gail Meston					\$ 600.00	2019/01/17	6		\$ 600.00
Gordon Stewart					\$ 500.00	2019/01/24	6		\$ 500.00
Douglas Courtemanche					\$ 500.00	2019/01/28	6		\$ 500.00

* TYPE OF CONTRIBUTION: 1 – Fundraising function ticket sold for more than \$250, 2 – Property/services purchased for more than \$250 above market value at a fundraising function, 3 – Property/services with a value greater than \$250 donated for sale at a fundraising function, 4 – Fees to attend a convention (political parties only), 5 – Fees to attend a leadership convention (political parties only), 6 – All other contributions received

TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	\$ 5,200.00
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PERMITTED ANONYMOUS CONTRIBUTIONS ACCEPTED AT FUNCTIONS

S-A2
(15/06)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY
Green Party Political Association of British Columbia

PAGE 1
OF 1

DATE OF FUNCTION (YYYY/MM/DD)	DESCRIPTION OF FUNCTION	NUMBER OF PEOPLE ATTENDING	TOTAL AMOUNT OF ANONYMOUS CONTRIBUTIONS
2019/01/24	Our Living Oceans Fundraiser	20	\$ 65.00
TOTAL			\$ 65.00

This form is available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS.

This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*.
The information will be used to administer provisions under the *Election Act*. Questions can be directed to: **Privacy Officer**,
Elections BC 1-800-661-8683, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6



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SUMMARY OF FUNDRAISING FUNCTIONS

(Total amounts from all forms S-F)

Sm-F
(17/12)

If form is for Nomination Contestant, please tick

NAME OF FILING ENTITY Green Party Political Association of British Columbia		
Number of fundraising functions held	<input style="width: 80%;" type="text" value="2"/>	
Total gross fundraising function income (sum of boxes L on all S-F forms)	<input style="width: 80%;" type="text" value="\$ 1,052.00"/>	<input style="width: 20%;" type="text" value="A"/>
Total cost of fundraising functions (sum of boxes M on all S-F forms)	<input style="width: 80%;" type="text" value="\$ 508.54"/>	<input style="width: 20%;" type="text" value="B"/>
Total net income (or loss) from fundraising functions (A – B)	<input style="width: 80%;" type="text" value="\$ 543.46"/>	<input style="width: 20%;" type="text" value="C"/>
Total amount of gross income reported as political contributions (sum of boxes F on all S-F forms)	<input style="width: 80%;" type="text" value="\$ 420.00"/>	<input style="width: 20%;" type="text" value="D"/>
Total amount of gross income NOT reported as political contributions (sum of boxes K on all S-F forms)	<input style="width: 80%;" type="text" value="\$ 632.00"/>	<input style="width: 20%;" type="text" value="E"/>
<small>(boxes D + E must equal box A)</small>		
For election financing reports only		
Total cost of fundraising functions held during the campaign period	<input style="width: 80%;" type="text" value="\$ 508.54"/>	<input style="width: 20%;" type="text" value="F"/>
Total cost of fundraising functions held outside the campaign period	<input style="width: 80%;" type="text" value="\$ 0.00"/>	<input style="width: 20%;" type="text" value="G"/>
Total net losses of fundraising functions which incurred net losses during the campaign period	<input style="width: 80%;" type="text" value="\$ 0.00"/>	<input style="width: 20%;" type="text" value="H"/>
For leadership contestant financing reports only		
Total net losses of fundraising functions which incurred net losses	<input style="width: 80%;" type="text"/>	<input style="width: 20%;" type="text" value="I"/>



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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(18/01)

If form is for Nomination Contestant, please tick

PAGE 1
OF 2

NAME OF FILING ENTITY Green Party Political Association of British Columbia	
DATE OF EVENT (YYYY/MM/DD) 2019/01/18	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) Winter Social

If event is a specified fundraising function, tick box and attach Spec-FF form.

Gross income reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected		Tick if Charge per Ticket Varies
Purchases by eligible individuals of a single ticket for more than \$50				A	
Purchases by eligible individuals of more than one ticket	15	\$ 10.00	\$ 150.00	B	

Other gross income reported as contributions, including anonymous contributions (provide full details)

Donations	\$ 40.00	C
		D
		E

Total gross income reported as political contributions (A + B + C + D + E) \$ 190.00 F

Gross income not reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected		Tick if Charge per Ticket Varies
Purchases by eligible individuals of a single ticket for \$50 or less	16	\$ 10.00	\$ 160.00	G	

Other gross income not reported as contributions (provide full details)

Bar Sales	\$ 222.00	H
		I
		J

Total gross income not reported as political contributions (G + H + I + J) \$ 382.00 K

Total gross income (F + K) \$ 572.00 L

Total cost of function \$ 458.54 M

Net income (loss) (L - M) \$ 113.46 N



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FUNDRAISING FUNCTION

(Submit a separate form for each function held)

S-F
(18/01)

If form is for Nomination Contestant, please tick

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OF 2

NAME OF FILING ENTITY Green Party Political Association of British Columbia	
DATE OF EVENT (YYYY/MM/DD) 2019/01/24	DESCRIPTION OF FUNDRAISING EVENT (IF A JOINT EVENT, IDENTIFY OTHER ENTITY) Our Living Oceans Fundraiser

If event is a specified fundraising function, tick box and attach Spec-FF form.

Gross income reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected		Tick if Charge per Ticket Varies
Purchases by eligible individuals of a single ticket for more than \$50				A	
Purchases by eligible individuals of more than one ticket	9	\$ 20.00	\$ 160.00	B	✓

Other gross income reported as contributions, including anonymous contributions (provide full details)

Contribution from Auction	\$ 5.00	C
Anonymous Donations	\$ 65.00	D
		E

Total gross income reported as political contributions (A + B + C + D + E) \$ 230.00 F

Gross income not reported as political contributions

	Number of Tickets Sold	Charge per Ticket	Total Charges Collected		Tick if Charge per Ticket Varies
Purchases by eligible individuals of a single ticket for \$50 or less	9	\$ 20.00	\$ 150.00	G	✓

Other gross income not reported as contributions (provide full details)

Auction Sales	\$ 100.00	H
		I
		J

Total gross income not reported as political contributions (G + H + I + J)	\$ 250.00	K
Total gross income (F + K)	\$ 480.00	L
Total cost of function	\$ 50.00	M
Net income (loss) (L - M)	\$ 430.00	N



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TRANSFERS RECEIVED AND GIVEN

S-TRF
(17/12)

NAME OF FILING ENTITY
Green Party Political Association of British Columbia

PAGE **1**
OF **2**

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN		
2019/01/03	NAN - Michele Ney		\$ 18,224.91		
2019/01/03	NAN - Michele Ney		\$ 175.45		
2019/01/03	NAN - Michele Ney		\$ 50.00		
2019/01/03	NAN - Michele Ney		\$ 1,837.50		
2019/01/04	NAN - Michele Ney		\$ 57.12		
2019/01/04	NAN - Michele Ney		\$ 280.00		
2019/01/04	NAN - Michele Ney		\$ 1,885.00		
2019/01/04	NAN - Michele Ney		\$ 152.05		
2019/01/08	NAN - Michele Ney		\$ 3,559.36		
2019/01/08	NAN - Michele Ney		\$ 2,224.25		
2019/01/09	NAN - Michele Ney		\$ 11.54		
2019/01/10	NAN - Michele Ney		\$ 1,934.81		
2019/01/16	NAN - Michele Ney		\$ 1,684.70		
2019/01/16	NAN - Michele Ney		\$ 1,837.50		
2019/01/21	NAN - Michele Ney		\$ 1,575.00		
TOTAL		A	\$ 0.00	B	\$ 35,489.19

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